(to b	CANDIDATE'S REPOR		
1.Qualifying Name and Address of Candidate	Office Sought (Include tille of office as well as parish, city, town endfor election district.)	0FFICE U	JSE ONLY
YOLANDA J. KING- P.O. BOY 872036	JUDGE-Criminal District Court, Section" For	30.P 9/3	)404313
New ORIEANS, CA. 20187	ORIEANS, PARUSA		ట
	LOUISIANA		
3. Date of October 4,			
This report covers from August 1, 2	809 mough <u>Sept 3, 7000</u>		
4. Type of Report	Josh Janua (Bac Manorral		
180th day prior to primary	40th day after general Annual (future election)		<b>.</b>
90th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		:
5. FINAL REPORT If:		[	
WithdrawnFiled:	effer the election AND all loans and debts paid.		<i>:</i> .
Unopposed	<u> </u>		
6. Name and Address of Financial Institution (You are required by taw to use one or more banks, sevings and loan associations, or money market multipal fund as the deposition of all campaign funds.)  A. I.D. E. T. BANKE TINST 300 2. GENTINY Blust NEW ORIEAUS, CA 70122-	Vice - TA House		
9. Name of Person Preparing Report 402	TTEA. KING	<u></u>	
Dayline Telephone (504) 250-		a son poincidal Call	PAIGN COMMITTEES ONLY
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our expenditures have been made nor contributions in that no information required to be reported by that been deliberately omitted.	knowledge, enormation and ocean, and that the	<ul> <li>a. Name end address of committee's of</li> </ul>	irricat Compaign principal campaign frairperson, and aubsidiary dditional sheets if necessary).
This 3 th day of September	~ 200B		
Signature of Candidate/Chalips/fon (To be signed by Chairperson only if report by principal campalign committee)	(504)250-443/ Daytime Tolephone		
Greated King	(257)206-748 Daytimis Telephone		
Form 102, Rev. 1/98, Page Rev. 3/00			

# SUMMARY PAGE

RECEIPTS	This Period
	\$ 6,438 83
. Contributions (Schedule A-1)	-0-
. In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	# 6,438 B3
TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
Other Receipts (Schedule A-3)	
S. Loans Received (Schedule B)	#30,000 06
7. Loan Repayments Received (Schedule D)	34,438.33
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	34,438.

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	#36,438,83
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	34,438 93

FINANCIAL SUMMARY	Amount
4. Funds on hand at beginning of reporting period (Aust equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. Plus total receipts this period (Une 8 above)	# 36,438
16. Less total disbursements this period (Line 13 #bove)	# 34,438 83
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	

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### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or 8.)	#30,000
22.	Contributions received from political committees (From Schedules A-1 and A-2)	0
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24.	Proceeds from the sale of campaign peraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0_
25.	Expenditures from patty cash fund (Must also be reported on Schedule E-1.)	0

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

# SCHEDULE A-1: CONTRIBUTIONS (Other than in-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting pariod, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate toans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	A County of the		3. Total this Election	
BEATRICE M. LETT 6309 STUNELAILE PRIVE ATLANTA, CA, 3033  POLITICAL COMMITTEET	7/10/08	#250.00	\$250.00	
KENNETTH M. ICNU- 4309 STONELAICE DALGE ATLANTA, GA. 30331 POLITICAL COMMITTEE?	7/10/08	#250.0g	#250.03	
David J. ICINICO 4177 Chapel Kate Dame Dec Atua, Georgia 300 POLITICAL COMMITTEE?	7/16/08	#250.00	\$250,00	
MICKEL LANDRY ESQ.  LANDRES & SWARR  1010 COMMON STREET, STE 2050  NOW 0218ANS, COUSTAND 70112  POLITICAL COMMITTEE? PARTY COMMITTEE?	7/16/08	#500 9	#500 m	
ROBERT & Hancey Jr., M.D.  LOUISIONA MEDICAT MANAGEMENT 2930 Canel Street 4th Floor NEW ORIEANS, CA. 70119  POLITICAL COMMITTEES PARTY COMMITTEES	7/14/08	\$500-00	\$ 500°	
Dan IEEN M. JACOB, ESQ. 9235T. LOUIS STILLT NEW ORIEANS, LA. 70112- POLITICAL COMMITTEE? PARTY COMMITTEE?	7/14/09	\$20000	\$500 00	
Rubert G. Hanvey, SR., Eng	7/14/03	#2,5000	#2500°	
POLITICAL COMMITTEE? PARTY COMMITTEE?	<u> </u>	A H ACM B	N/A	
4. SUBTOTAL (this page)	··· ·	#4750	N/A	
5. TOTAL (complete only on last page of this schedule)		1 N/M	nin.	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete	only on lest page of this sch	odułe) <u>-0 -</u>	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions, information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contrib	utor	2. Contributions this Rep a. Dete(s)	orting Period b. Amount(s)	3. Total this Election
YUETTE A.K. 4309 STONALO ATLANTA, GA.	NG THE PAIGE SW 3077/ PARTY COMMITTEEY	8-30-08	#/, C88.85	#1, 688-Br
PÓLIFICAL COMMITTEE?	Party commentee?			
POLITICAL COMMITTEE?	PARTY COMMUTTEE?			
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
POLITICAL ODMMITTEE?	PARTY COMMITTEE?			
POLITICAL DOMMITTEE?  4. SUBTOTAL (this page)  5. TOTAL (complete only on less)	PARTY GOMMITTEE?		\$1,688 50 6438.55	N/A N/A
6. CONTRIBUTIONS FROM POR	· · · · · · · · · · · · · · · · · · ·		on less page of this schedu	ie) -0 -

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#### SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are actional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. bn-Kind Contribution a. Description(s)	ns this Reporting P b. Date(s)	eriod c. Velue(s)	3. Total this Election
-A one - POLITICAL COMMITTEE? PARTY COMMITTEE?	NA	NA	N/S-	N/A
POLITICAL COMMITTEE? PARTY COMMITTEE?	N/A	N/A-	NA	NA
POLITICAL COMMITTEE? PARTY COMMITTEE?	NIA	NIA	NA	NA
POUTICAL COMMITTEE? PARTY COMMITTEE?	NIA	N/4	N/A	NZ4
POLITICAL COMMITTEE? PARTY COMMITTEE?	NIS	NA	NA	NIA
POLITICAL COMMITTEE? PARTY COMMITTEE?	N/A	NA	NA	N/A
POLITICAL COMMITTEE? PARTY COMMITTEE?	NA	N/A-	NA	NIA
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMI SUBTOTAL (this page)		mplata only on last p	age of this schedul	t)

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Page	of	pages.

### SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that ere not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

ame and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
None-			<del>&gt;</del>
None			
3,2413			
None			
None -		<del> </del> -	_ <del>-</del>
Nove -			
N'me			<del>-   - &gt;</del>
	<u> </u>		
None-			<del>&gt;</del>
· ·			
None -			_
otal OTHER RECEIPTS during this reports		1	-0-

Form 102, Rev. 398, Page Rev. 356

SCHEINIER CHIMAS RELEDEN	SCHEDIII	E B: LOANS	RECEIVED
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The following information must be provided for each loa: Also, comptete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	riods that are still outstan	ding. Separate loans mus	it be reported separately,
Name and address of lender 4014WA J. KIWG P.O. Boy 872036 IVEW GRIEANS, (A.70187-2036	c. Amount borrowed* d. Balance due *For lines of credit, give ti	b. Interest rate  the date the line of credit want actually drawn at itam 2ct of credit available \$	. \$ 30,000 . \$ 30,000 a first committed at Item
e. Endorsers/Guarantors  Nonce	4. Repayments this period Date  Norse	Principal	None
Enter the full name and address of each person or entity that has	(List sayments of principal a	xi interest separately, if separ	ste amounts are not known,
moorsed, guaranteed or otherwise abouted the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	list all payments under princi	pal.)	
1. Name and address of lender  Wave	c. Amount borrowed*d. Balance due		. \$ . \$
ane		ne date the line of credit wa nt ectually drawn at item 2c of credit aveilable \$	
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest
Nove	N/A-	NA	NIA
(Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit. Also, elste the amount of liability for each endorser or guarantor.)	(List payments of principal a list all payments under princi	nd interest separately. If separa pal.)	ate amounts are not known,

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### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED TO THE CAMPAIGN DEBTS OWED BY THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the compaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 3. Amount(s) incurred 4. Payment(s) Made 5. Outstanding Balance at 2. Outstanding Bal- Name and Address of Creditor/Debtor. This Period This Period Close of This Period ance Beginning This Period NIA-Reason Debt Incurred: N/4 \_\_\_ Reason Debt Incurred: NIA Reason Debt Incurred: N/A Reason Debt incurred: NIA Reason Debt Incurred: NIA Reason Debt Incurred: NIA Reason Debt Incurred:

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Resear Debt Incumed:

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Page	of	Deges.

SCHEDULI	ED: FUNDS LO	ANED	
The following information must be provided for each loa complete this schedule for loans made in prior periods t if to the same borrower.	n or line of credit made this i that are still outstanding. Se	reporting period, even if sparate loans must be re	it has been repaid. Also, aported separately, even
1. Name and address of borrower	2. a. Date*	b. Interest rate	—————————————————————————————————————
	c. Amount loaned*		. \$
NIA	d. Balance due		. \$
,	*For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount of	actually drawn at item 2c	s first committed at item
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
NIA	NIA	NIA	NIA
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(Liet payments of principal and list all payments under principal		ile amounts pre not known,
1. Name and address of borrower	2. a. Date*	b. Interest rate _	%(a.p.r.)
	c. Amount loaned*	.,,,	. \$
NA	d. Balance due		. \$
	*For lines of credit, give the 2a and list only the emount OPTIONAL: Total amount of	actually drawn at Item 2c	s first committed at item
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
NIA	NIA	NIA	NA

(Enter the full name and address of each parson or entity that has endorated, gustrantised or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

Form (CC, Rev. 3/98, Page Rev. 3/98

Page	rsf.	
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list all payments under principal.)

(List payments of principal and interest separately. If separate amounts are not known,

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expanditures this Re a. Date(s)	sporting Period b. Purpose(s)	ç. Amount(a)
Prinsers Wholesole Broup 3801 N. Caureway Blid Stres Me tance, ch. 2000Z	7/1/08	PAINTING LAPUR STICKERS	#360,00
Printers Wholesale Group 3801 N. Causeway Blad Seza Me taine, ch. 70002	711/06	printing push /pain cares	\$1,519°
Printers whitesale Group 3801 N. Causeway Blub Ste Metame, cd. 70002	7/1/09	Typesettmic Ligo Prin ANG- DESIGN	\$2,957.61
CBS OUTDOURS 955 CENTRA ANG METALLE, LA. 70001	11/00	BillBoard	\$ 2,295,00
Trans-Ad, Inc. 719 Carmenene Dave Kenner, 14.70065	7/1/08	Bus Benefila AnuerTising	#1,250.0c
Clean Channel TAXI-MEDIA 2080-B MEADE AVE. S.K. 350 Las Negas, NV 89102	1/15/09	TAXI-TOPS propuenous	\$1,0000
FOUR WINDS SPECIALTYPHINAME 3635 RIAGELATOPANE METALLE, A. 70002	7/15/08	T-Shirts	\$250,00
CAMPAIGN FINANCE 2415 QUALL DITOR BATON ROUGE, LA:	7/19/03	STATE OF ORGANIZAN	n # 100 &
3. SUBTOTAL (optional)		#	9,731.01
4. TOTAL (optional - complete only on last page of this at	chedule)		<u> </u>

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### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expanditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re     a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Printers whole sale brag 380! N. Cause ay Bluster MEtance, ca 70002	3 8-21-08	Printing	#3,527.40
MicrofixAmm P.O. Bay 2488 Appleon, Texas	7-1-08	WEBSITE DEVELOPMENT MAINTENANCE	#2500%
UNITED STATES PODEN SEMICE NOW ORIEADS, CA.	7-29-08	POSTAGE	\$100 °S
Lowe New Onleans, cs.	8-21-08	SIGN Supplies	#200 °¥
PAY PAI 2211 N First St SAN Jose, CA. 9573	8-20-08	Fees	\$ 10,00
٧ .		· · · · · · · · · · · · · · · · · · ·	
. SUBTOTAL (optional)		3	6,337.40

Form 102, Rep. 5000, Page flore, \$660.

### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this R a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
CBSOUTDOOPS 955 Central ave Metame, LA 10001	8-10-08 Mironen 9-28-08	BillBoard Apverasing	\$2,550 <b>%</b>
Printers wholesale Group 3901 N. Caumway Blue store METALLE, CA. 7000 2	12 1 100	pum cando yam bloms printing rypasetting	#8,870.42
Trans-AD 118 Carmentee Drive	8-1-08	Bus Benches Agrensino	# 2,000 °
Kenner, CA, 70065 CAS OUTDOOD 955 Central Come Matana, CA, 70001	0-1-00	BillBoard	\$1,100 %
CBS OUTDOORS 955 Central ave Metarie, ca. 7000)	8-1-00	BillBoad	\$15300
Clear Channel OUTDOORS Tayi-Meria 1990-15 Means are the 350 105 Vegas, NV 89102	8-1-08	TAXI-1005 production ADS	#2,220°
FOUR WINDS Specially Printing 3635 Red GLALL PROPE ME HOLFIE LA. 10002	8-1-08	1-shirts	#600型
Gambir Weelly on Line 3923 BIENVILLE STRET New ORIEANSLA	8-21-09	Mine Ad Newspaper AD	\$1500%
3. SUBTOTAL (optional)			\$20,370,42
4. TOTAL (optional - complete only on last page of this s	chedule)	- <u></u>	#36,438.83

Form 102, Ray, 3/96, Page Rev. 3/98

Pape	οf	DATE:
- MDE		DSEC5.

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campalgo that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

* * * * * * * * * * * * * * * * * * * *	<del></del>		
Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
-None -			
None			
_None_	<u> </u>		
-Nme -			
-None -			
-None -	<u></u>		
5. Total OTHER DISBURSEMENTS during this reporting	period	·	0

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#### SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* — they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign peraphemalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treesurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State
-None		
-None -		
-Nove -		
- None -		
-None-		

Mail completed reports to:\*

CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821

\*Mailed reports will be considered to have been filed on the date they are postmarked or <u>receipted on a return</u> receipt requested form by the United States Post Office.

# FOR MORE INFORMATION VISIT THE WEBSITE: www.ethics.state.la.us

The failure to fite campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

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